

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

STEVEN BRYANT KING

Debtor(s)

Case No. 16-32170

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/07/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/17/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	3,500.00	3,269.55	3,269.55	0.00	0.00
AMERICASH LOANS	Unsecured	5,000.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	300.00	3,149.93	3,149.93	0.00	0.00
CHARTER ONE FITNESS	Unsecured	300.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,200.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,000.00	NA	NA	0.00	0.00
CITIZENS BANK	Secured	0.00	NA	NA	0.00	0.00
CITIZENS BANK	Secured	0.00	NA	NA	0.00	0.00
CITY OF MARKHAM	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF MARKHAM	Unsecured	600.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	600.00	114.10	114.10	0.00	0.00
DITECH FINANCIAL	Secured	80,000.00	NA	NA	0.00	0.00
DITECH FINANCIAL	Secured	0.00	NA	28,000.00	0.00	0.00
GOVERNORS STATE UNIVERSITY	Unsecured	2,000.00	2,235.00	2,235.00	0.00	0.00
GOVERNORS STATE UNIVERSITY	Unsecured	2,500.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	500.00	NA	NA	0.00	0.00
MENARDS	Unsecured	500.00	NA	NA	0.00	0.00
MENARDS	Unsecured	850.00	NA	NA	0.00	0.00
MOODY BIBLE INSTITUTE	Unsecured	1,500.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	300.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	300.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	100.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	NA	NA	0.00	0.00
PLANET FITNESS	Unsecured	90.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	500.00	761.79	761.79	0.00	0.00
PRAIRIE STATE COLLEGE	Unsecured	600.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	700.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	526.11	526.11	0.00	0.00
THE CBE GROUP	Unsecured	500.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE LOAN MACHINE	Unsecured	1,800.00	2,006.81	2,006.81	0.00	0.00
THE LOAN MACHINE	Unsecured	2,000.00	2,006.81	0.00	0.00	0.00
US BANK NATIONAL ASSOC	Unsecured	NA	4,392.00	4,392.00	0.00	0.00
VERIZON	Unsecured	500.00	662.82	662.82	0.00	0.00
VILLAGE OF FLOSSMOOR	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$28,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$28,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,118.11</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/23/2017

By: /s/ Tom Vaughn

---

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.